GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Budget Estimates 2011-2012 Budget Release Order for an amount of Rs.320,83,68,000/- (Rupees Three Twenty Crore Eighty Three Lakh and Sixty Eight Thousand Only) under Plan from B.E.2011-12 to the Director of Women Development and Child Welfare - Orders – Issued.

FINANCE (EXPR.WD, CW &DW) DEPARTMENT

G.O.Rt.No. 1956

Dated:06 -05-11 Read the following

G.O.Ms.NO.59, Finance (BG1) Department, Dt: 30-03-2001
 G.O.Ms.NO.47, Finance (BG1) Department, Dt: 31-03-2011
 G.O.Ms.NO.49, Finance (BG1) Department, Dt: 31-03-2011

4. G.O.Ms.NO.62, Finance (BG1) Department, Dt: 15-04-2011

ORDER

In pursuance of the orders issued in the references read above, Government hereby issue a Budget Release order to the Director of Women Development and Child Welfare for an amount of **Rs.320,83,68,000/- (Rupees Three Twenty Crore Eighty Three Lakh and Sixty Eight Thousand Only)** subject to following of quarterly regulations towards payment of honorarium to Anganwadi Workers under Plan from B.E.2011-12 under the following schemes.

	C		PLAN			(Rs. in Thousand)					
SL.	Name of the	Head of	Provision	Addl	Total	Amount	Authorize	Balance	Procedure	Drawi-	Re-
No	Scheme	account	inB.E.2011-	Amounts	Provision	already	d Amount	amount	of Drawl	ng	ma-
		In Full	12	Sanctione	2011-12	authorize	Now	Available	of Funds	Officer	rks
				d/Amount	(4+5)	d		(6+7-8)			
				s Re-							
				appropriat							
				ed							
1	2	3	4	5	6	7	8	9	10	11	12
1	Integrated	2235-02-									
	Child	M.H.102-									
	Development	G.H.10-									
	Services	S.H.(09)									
	Schemes										
		280/283	189,73,11	0	189,73,11	0	189,73,11	0	D.V.Bill	Concer	
										ned	
										DDO	
2	Integrated	2235-02-									
	Child	M.H.796-									
	Development	G.H.10-									
	Services	S.H.(05)									
	Schemes										
		280/283	14,81,57	0	14,81,57	0	14,81,57	0	D.V.Bill	Concer	
										ned	
										DDO	
3	Integrated	2235-02-									
	Child	102-11-									
	Development	S.H.(09)									
	Services										
	Schemes										
		280/283	88,86,65	0	88,86,65	0	88,86,65	0	D.V.Bill	Concer	
										ned	
										DDO	
4	Integrated	2235-02-									
	Child	789-11-									
	Development	S.H.(08)									
	Services										
	Schemes										
		280/283	18,83,90	0	18,83,90	0	18,83,90	0	D.V.Bill	Concer	
										ned	
										DDO	
5	Integrated	2235-02-									
	Child	796-11-	1								
	Development	S.H.(05)									
	Services										
	Schemes										
		280/283	8,58,45	0	8,58,45	0	8,,58,45	0	D.V.Bill	Concer	
										ned	
										DDO	
						Total	320,83,68				
	2 TI W.C.D. 0	0 0 4	1 11 / 1								

^{2.} The W,C,D &Sc Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O. Note NO.29875-A/1283/A1/BG.1/2006, Finance (BG.1) Department, dt: 25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V.SUBRAHMANYAM PRINCIPAL SECRETARY TO GOVERNMENT (FP)

^{3.} The DTA. Hyderabad advised to release the funds under payments of honorarium to Anganwadi workers under Plan duly following the Quarterly regulations.

The W,C,D & Sc Dept A.P.Secretariat, Hyd
The Director of Treasuries & Accounts, A.P., Hyderabad
The Pay & Accounts Officer, Hyderabad
The AG, AP, Hyd.
Copy to:
The REINS (Budget Computers Branch)
The Joint Secretary to Government IFIS
SF/SCs

// FORWARDED BY ORDER//

SECTION OFFICER